

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SE Tributary (B) to Fourmile Creek  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 684.3684.4210 **Finance Project Code:** 684.4210  
**Vendor Project or Invoice #:** 110.0450.01 **PO #** n/a  
**Original Contract Date:** February 15, 2010 **Vendor #** 990

**Date of Council Meeting** 8/2/2010 **PAYMENT REQUEST #** 3  
**PAYMENT PERIOD:** From: 06/18/10 through: 07/15/10

## Contract Summary

Original Contract Amount:	\$	145,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	145,500.00	
Total completed and stored to date:	\$	61,401.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	61,401.00	
Less previous applications for payment:	\$	32,277.50	
<b>SUBTOTAL</b>	\$		29,123.50

OTHER CHARGES (Please attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 29,123.50

Balance to finish, including retainage: \$ 84,099.00

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

Submit to:

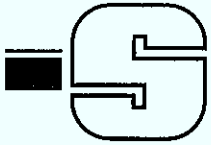
Email:

Phone:

Fax:

Date Printed: 7/22/2010

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07/27/10  
ee



ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES**

ANKENY, IA  
(515) 964-2020

ATLANTIC, IA  
(712) 243-6505

CEDAR RAPIDS, IA  
(319) 362-9394

COUNCIL BLUFFS, IA  
(712) 322-3202

MARYVILLE, MO  
(660) 582-8888

ST. JOSEPH, MO  
(816) 364-5222

July 26, 2010

Jolee Belzung, P.E.  
Director of Municipal Utilities  
City of Ankeny  
220 W. First Street  
Ankeny, Iowa 50023-1751

RE: PROGRESS REPORT NO. 3  
SE TRIBUTARY (B) TO FOURMILE CREEK  
PROJECT NO. 110.0450.01

Dear Ms. Belzung:

This is the third progress report for the above referenced project. This report covers work from June 18, 2010 to July 15, 2010. During this period we completed work on the preliminary design based on feedback from property owners during the onsite meetings held earlier in June. Also during this period we completed the easement plats, property owner aerial exhibits, and wetland delineation report. We have commenced work on the final design, plans, specifications, and final opinion of probable construction costs.

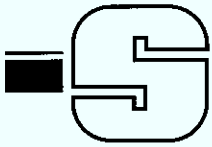
Should you have any questions on this update do not hesitate to contact me. We will be in attendance of the August 2, 2010 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

ARB  
Encl.



# ENGINEERS & PLANNERS SNYDER & ASSOCIATES

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## INVOICE FOR PROFESSIONAL SERVICES

Jolee Belzung  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

July 22, 2010

Invoice No: 110.0450.01 - 3

**Project 110.0450.01 SE Tributary (B) to Fourmile Creek**

**Professional Services through July 15, 2010**

Finance Budget Code: 684.3684.4210

Finance Project Code: 684.4210

### Basic Services (Budget \$44,700)

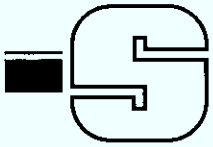
Current Services	Hours	Rate	Amount
Principal Engineer	4.00	160.00	640.00
Sr. Engineer	26.00	130.00	3,380.00
Engineer V	14.00	108.00	1,512.00
Technician VIII	92.50	84.00	7,770.00
Technician VI	3.00	70.00	210.00
Total Services	139.50		13,512.00
Subtotal this Phase			\$13,512.00
	Total	Prior	Current
Billings to Date	43,464.00	29,952.00	13,512.00

### Additional Services (Budget \$57,400)

Current Services	Hours	Rate	Amount
Lead Env. Scientist	3.00	140.00	420.00
Sr. Engineer	43.75	130.00	5,687.50
Engineer V	14.50	108.00	1,566.00
Land Surveyor V	17.00	108.00	1,836.00
Environmental Scientist I	7.00	68.00	476.00
Lead Technician	17.00	95.00	1,615.00
Technician VIII	36.50	84.00	3,066.00
Technician VI	13.50	70.00	945.00
Total Services	152.25		15,611.50
Subtotal this Phase			\$15,611.50
	Total	Prior	Current
Billings to Date	17,937.00	2,325.50	15,611.50

#### REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS  
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023  
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



# ENGINEERS & PLANNERS SNYDER & ASSOCIATES

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Project 110.0450.01 SE Tributary (B) to Fourmile Creek Invoice 3

Construction Services (Budget \$33,400)

Subtotal this Phase \$0.00

Contingency (Budget \$10,000)

Subtotal this Phase \$0.00

Amount Due this Invoice \$29,123.50

	Total	Prior	Current
Billings to Date	61,401.00	32,277.50	29,123.50

Snyder & Associates, Inc.

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